

**EXHIBIT A**



OFFICE OF THE  
CITY ATTORNEY

Lawrence J. Haskin,  
City Attorney

Barry J. Book,  
Assistant City Attorney

July 10, 2009

TRANSMITTED VIA UPS NEXT DAY

Kurtzman Carson Consultants LLC  
Attention: Delphi Corporation, et al  
2335 Alaska Avenue  
El Segundo, CA 90245

Re: Delphi Corporation, et al.  
Case No. 05-44481 (RDD)

Dear Sir/Madam:

I am in receipt of the notice of bar date for filing Proofs of Administrative Expense dated June 16, 2009. I am submitting this administrative expense claim form in behalf of the City of Oak Creek. Enclosed please find the original and two copies of the Administrative Claim. Please file-stamp a copy and return it to my office in the enclosed, self-addressed, stamped envelope. Thank you.

Very truly yours,

Lawrence J. Haskin

LJH:ish

cc: Pamela Bauer, City Clerk

<b>UPS Next Day Air® UPS Worldwide Express™</b>		<b>Shipper's Document</b>	<b>SHIPPER'S RELEASE</b>		
 <p>See instructions on back. Visit UPS.com or call 1-800-UPSGOUPS (800-727-4677) for additional information and Terms and Conditions.</p>		<b>WEIGHT</b> Enter 'LBS' Letter <b>WEIGHT</b> Large Air Package <b>LTR.</b> <input type="checkbox"/> <input checked="" type="checkbox"/> <b>EX</b> <input checked="" type="checkbox"/> <input type="checkbox"/> <b>NEAR DAY AIR</b> <input type="checkbox"/> <b>FOR WORLDWIDE EXPRESS SHIPMENTS</b> <input type="checkbox"/> <small>Mark 'X' in this box if documents are being shipped.</small> <small>Commercial documents (not personal items)</small> <b>DOCUMENTS ONLY</b> <input type="checkbox"/> <b>SATURDAY DELIVERY</b> <input type="checkbox"/> <small>For Saturday delivery see instructions.</small> <b>DEPOSIT VALUE</b> <input type="checkbox"/> <small>Checkmark if \$250.00 deposit is required.</small> <b>AMOUNT</b> <input type="checkbox"/> <small>Checkmark if \$250.00 deposit is required.</small> <b>C.O.D.</b> <input type="checkbox"/> <small>Checkmark if amount to be collected is to be paid to UPS.</small> <b>AMOUNT</b> <input type="checkbox"/> <small>Checkmark if amount to be paid to UPS.</small> <b>AN ADDITIONAL HANDLING CHARGE APPLIES FOR CERTAIN ITEMS. SEE INSTRUCTIONS.</b> <input type="checkbox"/>			
<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>
<b>TYPE OF SERVICE</b>	<b>ADDITIONAL CHARGE</b>	<b>TOTAL CHARGES</b>	<b>RECEIVER'S ADDRESS</b>	<b>CITY AND STATE</b>	<b>ZIP CODE</b>
<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>
<b>SHIPMENT FROM</b>	<b>HANDLING CHARGE</b>	<b>BILL TO</b>	<b>RECEIVER'S COMPANY NAME</b>	<b>CITY AND STATE</b>	<b>ZIP CODE</b>
<b>SHIPMENT NUMBER</b>	<b>AMOUNT</b>	<b>NAME</b>	<b>STREET ADDRESS</b>	<b>ZIP CODE</b>	<b>ZIP CODE</b>
<b>NAME</b>	<b>AMOUNT</b>	<b>PHONE</b>	<b>NAME</b>	<b>NAME</b>	<b>NAME</b>
<b>COMPANY</b>	<b>AMOUNT</b>	<b>COMPANY</b>	<b>ADDRESS</b>	<b>STATE</b>	<b>STATE</b>
<b>STREET ADDRESS</b>	<b>AMOUNT</b>	<b>STREET ADDRESS</b>	<b>STREET ADDRESS</b>	<b>STREET ADDRESS</b>	<b>STREET ADDRESS</b>
<b>CITY AND STATE</b>	<b>AMOUNT</b>	<b>CITY AND STATE</b>	<b>CITY AND STATE</b>	<b>CITY AND STATE</b>	<b>CITY AND STATE</b>
<b>OAK CREEK</b>	<b>AMOUNT</b>	<b>OAK CREEK</b>	<b>OAK CREEK</b>	<b>OAK CREEK</b>	<b>OAK CREEK</b>
<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
<b>EXTREMELY URGENT DELIVERY TO NAME</b>	<b>TELEPHONE</b>	<b>CHARGES</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>ATTN Delphi Corporation, et al.</b>	<b>TELEPHONE</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>COMPANY</b>	<b>TELEPHONE</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>Muritzman Carson Consultants LLC</b>	<b>TELEPHONE</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>STREET ADDRESS</b>	<b>TELEPHONE</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>2335 Alaska Avenue</b>	<b>TELEPHONE</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL)</b>	<b>TELEPHONE</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>F.1 Segundo, CA</b>	<b>TELEPHONE</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>10</b>	<b>SHIPPER'S SIGNATURE</b>	<b>DATE OF SHIPMENT</b>	<b>11</b>	<b>SHIPPER'S COPY</b>	<b>12</b>
<small>All shipments are subject to the terms contained in the UPS® Shippers Terms and Conditions of Service, which are available at <a href="http://ups.com">ups.com</a> and local UPS offices.</small>					
<small>The information you have given us is accurate to the best of your knowledge. We accept no responsibility for errors or omissions. The terms of service and shipping conditions, described in our Shippers Terms and Conditions of Service, supersede any terms and conditions contained in any contracts, bills of lading, or other correspondence.</small>					
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<b>United States Bankruptcy Court</b> Southern District of New York Delphi Corporation et al. Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue El Segundo, California 90245		<b>Administrative Expense Claim Form</b>	
<b>Debtor against which claim is asserted :</b> Delphi Corporation, et al. 05-44481		<b>Case Name and Number</b> In re Delphi Corporation, et al. 05-44481 Chapter 11, Jointly Administered	
<b>NOTE:</b> This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case but prior to June 1, 2009, pursuant to 11 U.S.C. § 503.			
<b>Name of Creditor</b> <i>(The person or other entity to whom the debtor owes money or property)</i> <b>City of Oak Creek</b>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address Where Notices Should be Sent <b>Lawrence J. Haskin, City Attorney</b> <b>7300 S. 13th Street, Ste 104</b> <b>Oak Creek, WI 53154</b> Telephone No. <b>414-762-5105</b>		<b>THIS SPACE IS FOR COURT USE ONLY</b>	
<b>ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b>		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
<b>1. BASIS FOR CLAIM</b> <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) _____ (date) _____ (date)			
<b>2. DATE DEBT WAS INCURRED</b> <b>6/17/09 \$ 970.20</b> <b>6/30/09 \$ 3,084.67</b>		<b>3. IF COURT JUDGMENT, DATE OBTAINED:</b>	
<b>4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: \$ 4,054.87</b> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
<b>5. Brief Description of Claim (attach any additional information):</b> This is an administrative claim for water bills and weed cutting.			
<b>6. CREDITS AND SETOFFS:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.			
<b>7. SUPPORTING DOCUMENTS:</b> <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".			
<b>8. DATE-STAMPED COPY:</b> To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <i>7-10-09</i>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) <i>Lawrence J. Haskin, City Attorney</i>		
			<b>THIS SPACE IS FOR COURT USE ONLY</b> <b>RECEIVED</b> <b>JUL 13 2009</b> <b>KURTZMAN CARSON CONSULTANTS</b>

**COPY**

Page 1 of 1

**Larry Haskin**

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**From:** Mark Wyss [mwyss@oakcreekwi.org]  
**Sent:** Thursday, July 02, 2009 11:54 AM  
**To:** Larry Haskin  
**Subject:** Delphi Bankruptcy

Larry-

Finance has an outstanding weed invoice #20090150 dated June 17,2009 in the amount of \$970.20 which has been issued to Delphi.

Mark D. Wyss  
Finance Director  
City of Oak Creek  
8640 S Howell Ave  
Oak Creek WI 53154  
414-768-6514 (Phone)  
414-768-9587 (Fax)

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Oak Creek Water and Sewer Util		Transaction Summary			Page: 1			
		Report Date(s): 01/01/2005 to 07/07/2008			Jul 07, 2009 07:48am			
Report Criteria:								
Customer.Cust No = 813900730100-813900730200								
Date	Billing	Billing Adjustments	Payments	Payment Adjustments	Balance			
12/31/2004	-	-	16,178.44 -	-	16,178.44			
01/14/2005	-	-	-	-	16,144.51			
01/31/2005	16,144.51	-	16,144.51 -	-	-			
02/16/2005	-	-	-	-	16,236.24			
02/28/2005	19,236.24	-	-	-	19,236.24			
03/17/2005	-	-	19,236.24 -	-	-			
03/31/2005	20,168.72	-	-	-	20,168.72			
04/16/2005	-	-	20,168.72 -	-	-			
04/30/2005	25,636.84	-	-	-	25,636.84			
05/18/2005	-	-	25,636.84 -	-	-			
05/31/2005	12,876.44	-	-	-	12,876.44			
06/16/2005	-	-	12,876.44 -	-	-			
06/30/2005	16,698.83	-	-	-	16,698.83			
07/15/2005	-	-	16,698.83 -	-	-			
07/31/2005	14,550.05	-	-	-	14,550.05			
08/16/2005	-	-	14,550.05 -	-	-			
08/31/2005	16,256.14	-	-	-	16,256.14			
09/16/2005	-	-	16,256.14 -	-	-			
09/30/2005	17,349.32	-	-	-	17,349.32			
10/31/2005	16,216.89	-	-	-	32,865.21			
11/18/2005	-	-	4,011.64 -	-	28,853.57			
11/30/2005	16,495.61	-	-	-	44,049.18			
12/15/2005	-	28,836.88 -	-	-	15,212.30			
12/16/2005	-	-	15,212.30 -	-	-			
12/31/2005	16,398.44	-	-	-	16,398.44			
01/17/2006	-	-	16,398.44 -	-	-			
01/31/2006	12,209.02	-	-	-	12,209.02			
02/16/2006	-	-	12,209.02 -	-	-			
02/28/2006	14,708.48	-	-	-	14,708.48			
03/16/2006	-	-	14,708.48 -	-	-			
03/31/2006	14,658.40	-	-	-	14,658.40			
04/14/2006	-	-	14,658.40 -	-	-			
04/30/2006	14,317.86	-	-	-	14,317.86			
05/15/2006	-	-	14,317.86 -	-	-			
06/31/2006	16,256.57	-	-	-	16,256.57			
08/14/2006	-	-	16,256.57 -	-	-			
08/30/2006	16,274.57	-	-	-	16,274.57			
07/17/2006	-	-	16,274.57 -	-	-			
07/31/2006	12,187.70	-	-	-	12,187.70			
08/17/2006	-	-	12,187.70 -	-	-			
08/31/2006	16,688.92	-	-	-	15,008.92			
09/29/2006	-	4,278.39 -	-	-	11,410.63			
09/30/2006	14,317.91	-	-	-	25,728.44			
10/16/2006	-	-	25,728.44 -	-	-			
10/31/2006	11,268.69	-	-	-	11,268.69			
11/17/2006	-	-	11,268.69 -	-	-			
11/30/2006	11,328.25	-	-	-	11,328.25			
12/16/2006	-	-	11,328.25 -	-	-			
12/31/2006	10,008.99	-	-	-	10,008.99			
01/16/2007	-	-	10,008.99 -	-	-			
01/31/2007	12,592.44	26,259.36	26,259.36 -	-	12,592.44			
02/16/2007	-	-	12,592.44 -	-	-			
02/28/2007	20,598.17	-	-	-	20,598.17			
03/14/2007	-	-	20,598.17 -	-	-			
03/31/2007	11,264.46	-	-	-	11,264.46			

= amount written  
off due to  
bankruptcy claim

= amount added back  
to acct for purchase  
of claim

Oak Creek Water and Sewer Util		Transaction Summary			Page: 2
		Report Date(s): 01/01/2005 to 07/07/2009			Jul 07, 2009 07:48am
Date	Billings	Billing Adjustments	Payments	Payment Adjustments	Balance
04/16/2007	-	-	11,264.46	-	-
04/30/2007	10,895.08	-	-	-	10,895.08
05/18/2007	-	-	10,895.08	-	-
05/31/2007	11,125.47	-	-	-	11,125.47
06/16/2007	-	-	11,125.47	-	-
06/30/2007	10,948.84	-	-	-	10,948.84
07/16/2007	-	-	10,948.84	-	-
07/31/2007	12,358.76	-	-	-	12,358.76
08/16/2007	-	-	12,358.75	-	-
08/31/2007	10,082.65	-	-	-	10,082.65
09/17/2007	-	-	10,082.65	-	-
09/30/2007	10,332.30	-	-	-	10,332.30
10/17/2007	-	-	10,332.30	-	-
10/31/2007	10,970.38	-	-	-	10,970.38
11/23/2007	-	-	10,970.38	-	-
11/30/2007	9,879.11	-	-	-	9,879.11
12/17/2007	-	-	9,879.11	-	-
12/31/2007	7,448.84	-	-	-	7,448.84
01/14/2008	-	-	7,448.84	-	-
01/31/2008	10,463.20	-	-	-	10,463.20
02/18/2008	-	-	10,463.20	-	-
02/28/2008	7,830.87	-	-	-	7,830.87
03/14/2008	-	-	7,830.87	-	-
03/31/2008	7,789.74	-	-	-	7,789.74
04/20/2008	-	-	7,789.74	-	-
04/30/2008	9,698.98	-	-	-	9,698.98
05/14/2008	-	-	9,698.98	-	-
05/31/2008	8,228.52	-	-	-	8,228.52
06/16/2008	-	-	8,228.52	-	-
06/30/2008	5,838.13	-	-	-	5,838.13
07/16/2008	-	-	5,838.13	-	-
07/31/2008	1,877.73	-	-	-	1,877.73
08/14/2008	-	-	1,877.73	-	-
08/31/2008	6,969.21	-	-	-	6,969.21
09/16/2008	-	-	6,969.21	-	-
09/30/2008	6,377.31	-	-	-	6,377.31
10/14/2008	-	-	6,377.31	-	-
10/31/2008	1,773.83	-	-	-	1,773.83
11/16/2008	-	-	1,773.83	-	-
11/30/2008	1,979.43	-	-	-	1,979.43
12/16/2008	-	-	1,979.43	-	-
12/31/2008	2,517.51	-	-	-	2,517.51
01/15/2009	-	-	2,517.51	-	-
01/31/2009	1,808.86	-	-	-	1,808.86
02/17/2009	-	-	1,808.86	-	-
02/28/2009	1,807.39	-	-	-	1,807.39
03/16/2009	-	-	1,807.39	-	-
03/31/2009	1,868.07	-	-	-	1,868.07
04/15/2009	-	-	1,868.07	-	-
04/30/2009	1,742.66	-	-	-	1,742.66
05/14/2009	-	-	1,742.66	-	-
05/31/2009	21,744.68	-	-	-	21,744.68
06/15/2009	-	-	21,744.68	-	-
06/30/2009	3,084.67	-	-	-	3,084.67
Totals:	609,820.53	7,855.02	616,058.38	-	3,084.67

← amount due is  
from current  
bill due 7/20/09

Oak Creek Water and Sewer Util		Transaction Summary			Page: 3
Date	Billing	Payments	Payment	Balance	Jul 07, 2009 07:48am
	Adjustments		Adjustments		
<hr/>					
Report Criteria: Customer.Cust No = 813900730109-813900730200					